

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 25	
2. Amendment/Modification No. P00014		3. Effective Date 2007MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0229	
						10B. Dated (See Item 13) 2005APR26	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE) <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HENDERSH@TACOM.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00014	Page 2 of 25
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00014 is to purchase for the U.S. Army Reserve/National Guard and country of Afghanistan additional ATLAS I vehicles and support equipment as follows:

U.S. ARMY RESERVE/NATIONAL GUARD

a. CLIN 0023AA is established to purchase 35 ATLAS I vehicles (less Central Lubrication Kits) at a unit price of \$136,988.49, total amount of \$4,794,597.15. The delivery schedule for these vehicles is as follows (the delivery dates below are DD250 acceptance dates not the dates the vehicles/support hardware-services are to be delivered to the customer):

35 vehicles - by 31 March 2007

b. CLIN 0023AB is established to purchase 192 ATLAS I vehicles (with Central Lubrication Kits) at a unit price of \$139,320.83, total amount of \$26,749,599.36. The delivery schedule for these vehicles is as follows (the delivery dates below are DD250 acceptance dates not the dates the vehicles/support hardware-services are to be delivered to the customer):

24 vehicles - by 30 April 2007
9 vehicles - by 31 May 2007
33 vehicles - by 30 June 2007
24 vehicles - by 31 July 2007
24 vehicles - by 31 August 2007
19 vehicles - by 30 September 2007
19 vehicles - by 31 October 2007
18 vehicles - by 30 November 2007
15 vehicles - by 31 December 2007
7 vehicles - by 31 January 2008

c. CLIN 0023AC is established to purchase 13 ATLAS I vehicles (with Central Lubrication Kits) at a unit price of \$139,320.83, total amount of \$1,811,170.79. The delivery schedule for these vehicles is as follows (the delivery dates below are DD250 acceptance dates not the dates the vehicles/support hardware-services are to be delivered to the customer):

3 vehicles - by 31 January 2008
10 vehicles - by 28 February 2008

d. CLIN 0023AD is established to purchase 35 Central Lubrication Kits at a unit price of \$2,332.33, total amount of \$81,631.55 to be installed on the 35 ATLAS I vehicles under CLIN 0023AA. The delivery schedule for the Central Lubrication Kits is 30 April 2007.

e. CLIN 0024AA is established to purchase Transportation of the vehicles from the contractor's plant to our customers. The total amount set-aside to fund Transportation costs is \$826,368.45. Section H paragraph H.2 is established providing firm-fixed price amounts (broken out into 12 zones) to be paid to the contractor for shipping vehicles to the locations specified.

f. CLIN 0024AB is established to purchase Transportation of the vehicles from the contractor's plant to our customers. The total amount set-aside to fund Transportation costs is \$52,000.00. Section H paragraph H.2 is established providing firm-fixed price amounts (broken out into 12 zones) to be paid to the contractor for shipping vehicles to the locations specified.

g. CLIN 0025AA is established to purchase 100 Spanner Wrench Sets-(Direct Support) at \$381.69 per set, total amount of \$38,169.00. The Spanner Wrench Sets will be overpacked on the ATLAS I vehicles going to the same destinations.

h. CLIN 0026AA is established to purchase 50 Transmission Tool Sets (General Support) at \$561.22 per set, total amount of \$28,061.00. The Transmission Tool Sets will be overpacked on the ATLAS I vehicles going to the same destinations.

i. CLIN 0027AA is established to purchase 50 Special Parts Packages (Authorized Stockage List-ASL) at \$152.13 per set, total amount of \$7,606.50. The Special Parts Packages will be overpacked on the ATLAS I vehicles going to the same destinations.

FOREIGN MILITARY SALES - COUNTRY OF AFGHANISTAN

j. CLIN 0028AA is established to purchase 28 ATLAS I vehicles at unit price of \$140,666.00, total amount of \$3,938,664.80. The delivery schedule for these vehicles is as follows (the delivery dates below are DD250 acceptance dates not the dates the vehicles/support hardware-services are to be delivered to the customer):

3 vehicles - by 30 April 2007
25 vehicles - by 31 May 2007

k. CLIN 0029AA/0029AB are established to purchase 2 years of Concurrent Spare Parts at a Lot price of \$52,130.99. The list of

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00014</p>	<p>Page 3 of 25</p>
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

parts and quantities are in Section J, Attachment 001. CLIN 0029AA is funded in amount of \$48,080.01. CLIN 0029AB is funded in amount of \$4,050.98.

1. CLIN 0030AA is established to purchase 3 Spanner Wrench Sets-(Direct Support) at \$381.69 per set, total amount of \$1,145.07. The Spanner Wrench Sets will be overpacked on the ATLAS I vehicles going to the country of Afghanistan.

m. CLIN 0031AA is established to purchase 3 Transmission Tool Sets (General Support) at \$561.22 per set, total amount of \$1,683.66. The Transmission Tool Sets will be overpacked on the ATLAS I vehicles going to the country of Afghanistan.

2. CLIN 0032AA establishes a firm-fixed price option permitting the government to purchase up to 60 ATLAS I vehicles to USAR/NG configuration. The government may exercise this option in increments. The option exercise period is 186 days after the date of modification P00014. If the government exercises the option for all 60 vehicles, the delivery schedule will be: 10 - by 28 February 2008; 20 - by 31 March 2008; 15 - by 30 April 2008; and 15 - by 31 May 2008.

3. Section C, Scope of Work is updated adding paragraph C.12 (Central Lubrication Kit)

4. Section H, is updated adding clause H.2 (Transportation Zones) and H.3 (Separately Priced Option).

5. Section J, Attachment 001 is updated to reflect changes for the Concurrent Spare Parts to be delivered under Modification P00014.

6. The contractor's Subcontracting Plan dated 12 May 2006 and approved by the GSA Contracting Officer on 29 June 2006 is hereby incorporated into the contract by reference.

7. The contract expiration date is changed from 30 September 2007 to 30 June 2008.

8. As a result of the above changes, the total amount of this contract is increased by \$38,382,828.32 from \$23,949,538.86 to \$62,332,367.18.

9. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0015 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3930-01-417-2886 FSCM: 1YHH8 PART NR: 10,000M SECURITY CLASS: Unclassified				
0023AA	<u>PRODUCTION QUANTITY</u> NOUN: ATLAS I VEHICLES PRON: P176J0372T PRON AMD: 02 ACRN: AN AMS CD: 53657240167 Topcoat Color is Green CARC 383 Vehicle Price Includes: - Warranty - CONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD - Initial Service Kit (End of narrative C001) <u>Packaging and Marking</u> CONUS Preservation/Packaging - See Section C, SOW C.3.2 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H7068J037 CK006X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 35 31-MAR-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE	35	EA	\$ 136,988.49000	\$ 4,794,597.15

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB	MCCONNELLSBURG PA 17233-9502				
	ATLAS I VEHICLE FOR USAR/NG	192	EA	\$ 139,320.83000	\$ 26,749,599.36
	NOUN: ATLAS I VEHICLE				
	PRON: P176J0372T PRON AMD: 02 ACRN: AN				
	AMS CD: 53657240167				
	Topcoat Color is Green CARC 383				
	Vehicle Price Includes:				
	- Warranty				
	- CONUS Preservation/Pkg				
	- First Aid Kit				
	- Weight Classification Sign Kit				
	- 1 Set Technical Manuals - 1 CD				
	- Initial Service Kit				
	- Central Lubrication Kit				
	(End of narrative C001)				
Packaging and Marking					
CONUS Preservation/Packaging - See Section C, SOW C.3.2					
(End of narrative D001)					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					
Deliveries or Performance					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 W81T0H7068J037 CK006X J 2					
DEL REL CD QUANTITY DEL DATE					
001 24 30-APR-2007					
002 9 31-MAY-2007					
003 33 30-JUN-2007					
004 24 31-JUL-2007					
005 24 31-AUG-2007					
006 19 30-SEP-2007					
007 19 31-OCT-2007					

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0081830-NOV-2007</div> <div>0091531-DEC-2007</div> <div>010731-JAN-2008</div> <div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(CK006X)XR JLG INDUSTRIES INC</div> <div>1 JLG DRIVE</div> <div>MCCONNELLSBURGPA 17233-9502</div> </div> </div>				
0023AC	<div> <div><u>ATLAS I VEHICLE FOR USAR/NG</u></div> <div> <div>NOUN: ATLAS I VEHICLE</div> <div>PRON: P175J0422TPRON AMD: 03ACRN: AN</div> <div>AMS CD: 53657240167</div> <div>Topcoat Color is Green CARC 383</div> <div>Vehicle Price Includes:</div> <div> <div>- Warranty</div> <div>- CONUS Preservation/Pkg</div> <div>- First Aid Kit</div> <div>- Weight Classification Sign Kit</div> <div>- 1 Set Technical Manuals - 1 CD</div> <div>- Initial Service Kit</div> <div>- Central Lubrication Kit</div> </div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div> <div>DOC</div> <div>SUPPL</div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> <div>001W81T0H7068J042CK006XJ2</div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> <div>001331-JAN-2008</div> <div>0021028-FEB-2008</div> </div> </div> </div>	13	EA	\$ 139,320.83000	\$ 1,811,170.79

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AD	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502</p> <p><u>CENTRAL LUBRICATION KITS</u></p> <p>NOUN: ATLAS I CENTRAL LUBE KITS PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p>The Central Lubrication Kits will be installed on ATLAS I vehicles under CLIN 0023AA.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 35 30-APR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502</p>	35	EA	\$ 2,332.33000	\$ 81,631.55
0024	SECURITY CLASS: Unclassified				
0024AA	<p><u>TRANSPORTATION OUTBOUND</u></p> <p>NOUN: FDT FOR ATLAS I PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p>FIRST DESTINATION TRANSPORTATION BY</p>	1	LO		\$ 826,368.45

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ZONE PER PARAGRAPH H.2				
	ZONE 1 \$5,550.00				
	ZONE 2 \$5,511.00				
	ZONE 3 \$3,170.00				
	ZONE 4 \$4,087.00				
	ZONE 5 \$1,640.00				
	ZONE 6 \$2,264.00				
	ZONE 7 \$2,539.00				
	ZONE 8 \$1,129.00				
	ZONE 9 \$1,699.00				
	ZONE 10 \$1,339.00				
	ZONE 11 \$808.00				
	ZONE 12 \$1,735.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 28-FEB-2008				
	\$ 826,368.45				
0024AB	<u>TRANSPORTATION OUTBOUND</u>	1	LO		\$ 52,000.00
	NOUN: FDT FOR ATLAS I				
	PRON: P176J0452T PRON AMD: 02 ACRN: AN				
	AMS CD: 53657240167				
	FIRST DESTINATION TRANSPORTATION BY				
	ZONE PER PARAGRAPH H.2				
	ZONE 1 \$5,550.00				
	ZONE 2 \$5,511.00				
	ZONE 3 \$3,170.00				
	ZONE 4 \$4,087.00				
	ZONE 5 \$1,640.00				
	ZONE 6 \$2,264.00				
	ZONE 7 \$2,539.00				
	ZONE 8 \$1,129.00				
	ZONE 9 \$1,699.00				
	ZONE 10 \$1,339.00				
	ZONE 11 \$808.00				
	ZONE 12 \$1,735.00				
	(End of narrative B001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00014	Page 9 of 25
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 28-FEB-2008 \$ 52,000.00				
0025	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0025AA	<u>ATLAS I DIRECT SUPPORT TOOL SET</u> NOUN: ATLAS I-SPANNER WRENCH SET-DS PRON: P176J0392T PRON AMD: 02 ACRN: AN AMS CD: 53657240167 Spanner Wrench Set IAW Section B CLIN 0025AA and Section C, SOW, C.4.1 (End of narrative C001) <u>Packaging and Marking</u> Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129. Spanner Wrench set to be overpacked on one of the vehicles under CLINs 0023AA/0023AB/0023AC. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7068J039 CK006X J 2 DEL REL CD QUANTITY DEL DATE 001 100 30-APR-2008	100	SE	\$ 381.69000	\$ 38,169.00

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) X R JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502				
0026	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0026AA	<u>ATLAS I GENERAL SUPPORT TOOL SET</u> NOUN: ATLAS I-TRANS TOOL SET-GS PRON: P176J0402T PRON AMD: 02 ACRN: AN AMS CD: 53657240167 Transmission Tool Set IAW Section B CLIN 0026AA And Section C, SOW, C.4.2 (End of narrative C001) <u>Packaging and Marking</u> Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129. Transmission Tool Sets to be overpacked on one of the vehicles under CLINs 0023AA/0023AB/0023AC. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H7068J040 CK006X J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 30-APR-2008 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) X R JLG INDUSTRIES INC	50	SE	\$ 561.22000	\$ 28,061.00

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1 JLG DRIVE MCCONNELLSBURG PA 17233-9502				
0027	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0027AA	ATLAS I AUTHORIZED STOCKAGE LIST NOUN: ATLAS I SPECIAL PARTS SET-ASL PRON: P176J0412T PRON AMD: 02 ACRN: AN AMS CD: 53657240167 Special Parts Set IAW Section B CLIN 0027AA and Section C, SOW, C.11 (End of narrative C001) <u>Packaging and Marking</u> Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129. Special Parts Set to be overpacked on one of the vehicles under CLINs 0023AA/0023AB/0023AC. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7068J041 CK006X J 2 DEL REL CD QUANTITY DEL DATE 001 50 30-APR-2008 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502	50	SE	\$ 152.13000	\$ 7,606.50
0028	NSN: 3930-01-417-2886 SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0028AA	<p><u>ATLAS I VEHICLE FOR AFGHANISTAN</u></p> <p>NOUN: ATLAS I VEHICLE PRON: J576F0352T PRON AMD: 02 ACRN: AP AMS CD: AAA014 FMS CASE IDENTIFIER: B6-B-AAA</p> <p>Topcoat Color is Tan CARC 686</p> <p>No Vehicle Registration Numbers Shall Be Placed On The Vehicles</p> <p>Vehicle Price Includes:</p> <ul style="list-style-type: none"> - Warranty - OCONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD (In English Language) - 1 -10 Operator's Manual (In Dari Language) - Initial Service Kit - Central Lubrication Kit <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>OCONUS Preservation/Packaging - See Section C, SOW C.3.1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>BB6B7370329014</td><td>BXXAAA</td><td>L</td><td>BB6B00</td><td>2</td></tr> <tr> <td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr> <tr> <td></td><td></td><td>BB6B00</td><td></td><td></td><td></td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>3</td><td>30-APR-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>25</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHAN NATIONAL ARMY DEPOT 2 ATTN CSTC-A DRD LOG TEL 070-872-250 OR 070-202-348</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BB6B7370329014	BXXAAA	L	BB6B00	2		PROJ CD	BRK	BLK	PT				BB6B00				DEL REL CD	QUANTITY	DEL DATE				001	3	30-APR-2007				002	25	31-MAY-2007				28	EA	\$ 140,666.60000	\$ 3,938,664.80
DOC	SUPPL																																																				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	BB6B7370329014	BXXAAA	L	BB6B00	2																																																
	PROJ CD	BRK	BLK	PT																																																	
		BB6B00																																																			
DEL REL CD	QUANTITY	DEL DATE																																																			
001	3	30-APR-2007																																																			
002	25	31-MAY-2007																																																			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00014	Page 13 of 25
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	OFF JALALABAD RD ACR FR GATE 3 POLECHARKI AFGHANISTAN NSN: 3930-01-417-2886 SECURITY CLASS: Unclassified				
0029AA	<u>2 YEAR CONCURRENT SPARE PARTS</u> NOUN: CONCURRENT SPARE PARTS PRON: J576J0502T PRON AMD: 01 ACRN: AQ AMS CD: AAA033 FMS CASE IDENTIFIER: B6-B-AAA In Accordance With Section B CLIN 0029AA and Section C, SOW, C.4.3 List Of Concurrent Spare Parts Appears In Attachment 001 Parts Will Be Placed In Wooden Boxes And Delivered Along With Last Set Of ATLAS I Vehicles For Country Of Afghanistan (End of narrative C001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BB6B7570329033 BXXAAL L BB6B00 2 PROJ CD BRK BLK PT BB6B00 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2007 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: AFGHAN NATIONAL ARMY DEPOT 2 ATTN CSTC-A DRD LOG TEL 070-872-250 OR 070-202-348 OFF JALALABAD RD ACR FR GATE 3 POLECHARKI AFGHANISTAN	1	LO	\$ 48,080.01000	\$ 48,080.01

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AB	<p><u>2 YEAR CONCURRENT SPARE PARTS</u></p> <p>NOUN: CONCURRENT SPARE PARTS PRON: J576J0512T PRON AMD: 01 ACRN: AP AMS CD: AAA014 FMS CASE IDENTIFIER: B6-B-AAA</p> <p>In Accordance With Section B CLIN 0029AB and Section C, SOW, C.4.3</p> <p>List Of Concurrent Spare Parts Appears In Attachment 001</p> <p>Parts Will Be Placed In Wooden Boxes And Delivered Along With Last Set Of ATLAS I Vehicles For Country Of Afghanistan</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BB6B7370329014A BXXAAL L BB6B00 2 PROJ CD BRK BLK PT BB6B00 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHAN NATIONAL ARMY DEPOT 2 ATTN CSTC-A DRD LOG TEL 070-872-250 OR 070-202-348 OFF JALALABAD RD ACR FR GATE 3 POLECHARKI AFGHANISTAN</p>	1	LO	\$ 4,050.98000	\$ 4,050.98
0030	<p>NSN: 5120-01-454-1235 SECURITY CLASS: Unclassified</p>				

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	<p><u>ATLAS I SPANNER WRENCH SET</u></p> <p>NOUN: ATLAS I SPANNER WRENCH SET-DS PRON: J576J0482T PRON AMD: 01 ACRN: AR AMS CD: AAA046 FMS CASE IDENTIFIER: B6-B-AAA</p> <p>Spanner Wrench Set IAW Section B CLIN 0030AA and Section C, SOW, C.4.1</p> <p>Spanner Wrench Set IAW to accompany ATLAS FMS Afghanistan Machines (Direct Support Tools)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BB6Z757032D056 BXXAAL L BB6Z00 2 PROJ CD BRK BLK PT BB6Z00 DEL REL CD QUANTITY DEL DATE 001 3 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: B2 AFGHANISTAN SECURITY FORCES CONSOLIDATION</p>	3	EA	\$ 381.69000	\$ 1,145.07
0031	<p>NSN: 5180-01-307-9395 SECURITY CLASS: Unclassified</p>				
0031AA	<p><u>ATLAS I TRANS TOOL SET-GS</u></p> <p>NOUN: ATLAS I TRANS TOOL SET-GS PRON: J576J0472T PRON AMD: 01 ACRN: AR AMS CD: AAA046 FMS CASE IDENTIFIER: B6-B-AAA</p> <p>Transmission Tool Set IAW Section B CLIN 0031AA</p>	3	SE	\$ 561.22000	\$ 1,683.66

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>And Section C, SOW, C.4.2</p> <p>Transmission Tool Set to accompany ATLAS FMS Afghanistan Machines (General Support Tools)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.</p> <p>Transmission Tool Sets to be overpacked on one of the vehicles under CLIN 0028AA.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1020 846 1203"> <tr> <td>DOC</td><td colspan="5">SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>BB6Z757032D057</td><td>BXXAAL</td><td>L</td><td>BB6Z00</td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr> <tr> <td></td><td></td><td>BB6Z00</td><td colspan="3"></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="2"><u>DEL DATE</u></td><td colspan="2"></td></tr> <tr> <td>001</td><td>3</td><td colspan="2">30-JUN-2007</td><td colspan="2"></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: B2 AFGHANISTAN SECURITY FORCES CONSOLIDATION</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BB6Z757032D057	BXXAAL	L	BB6Z00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BB6Z00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-JUN-2007							
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	BB6Z757032D057	BXXAAL	L	BB6Z00	2																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
		BB6Z00																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	3	30-JUN-2007																																													
0032	<p>NSN: 3930-01-417-2886</p> <p>FSCM: 1YHH8</p> <p>PART NR: 10000M</p> <p>SECURITY CLASS: Unclassified</p>																																														
0032AA	<p><u>SEAPARATELY PRICED OPTION</u></p> <p>NOUN: ATLAS I VEHICLE</p> <p>Topcoat Color is Green CARC 383</p> <p>Vehicle Price Includes:</p>	60	EA	\$ 143,500.45000	\$ 8,610,027.00																																										

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<ul style="list-style-type: none"> - Warranty - CONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD - Initial Service Kit - Central Lubrication Kit <p>Additional funds for Transportation Outbound will be provided based on the actual location the government wants the vehicles shipped IAW clause H.2.</p> <p>Transmission Tool Sets, Spanner Wrench Sets, and Special Parts Packages are also not included in the option price. The government may purchase additional tools/parts at the modification P00014 price plus 3%.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 60 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502</p>				

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SECTION C - SCOPE OF WORK (CHANGED BY MODIFICATION P00014)

C.1 VEHICLE DESCRIPTION

C.1.1 ATLAS production vehicle (product) that is manufactured under this contract will conform to the requirements as outlined in Purchase Description 3930-0108 dated 14 September 1994 (Attachment 002). Material content is outlined in JLG Final Assembly Parts List , Drawing No. 0010669, Revision 1, dated 14 February 2005. All work procedures are outlined in JLG's ATLAS 10K Specifications For Assembly, Item No. 6621401.

C.2 COLOR

Unless otherwise specified, all vehicles will be painted Green CARC 383.

C.3 VEHICLE PRESERVATION/PACKAGING

C.3.1 OCONUS Preservation/Packaging

Preservation/packaging to protect ATLAS vehicles from marine/salt environment. This OCONUS preservation/packagin (JLG's Commercial Transit Coat) to be applied in accordance with instructions and material requirements in drawing number 7127722 (Coating Transit Protection).

C.3.2 CONUS Preservation/Packaging

Standard commercial practice for ATLAS vehicles to be shipped to CONUS destinations. Marking IAW MIL-STD 129.

C.4 TOOLS/CONCURRENT SPARE PARTS

C.4.1 SPANNER WRENCH SETS (DIRECT SUPPORT TOOLS) PART NUMBER 6621222

Spanner Wrench Sets consist of one each of the following:

Spanner Wrench, Part Number 8801816
Spanner Wrench, Part Number 6623737

Items will be packed/package/preserved IAW standard commercial practice with marking IAW MIL-STD 129

C.4.2 TRANSMISSION TOOL SETS (GENERAL SUPPORT TOOLS), PART NUMBER 8801801

Transmission Tool Sets consist of one each of the following:

Clutch Pack Lift	Part Number 8801802
Bearing Driver	Part Number 8801803
Bearing Driver	Part Number 8801804
Spring Tool	Part Number 8801806

Item will be packed/package/preserved IAW standard commercial practice with marking IAW MIL-STD-129

C.4.3 CONCURRENT SPARE PARTS (FMS AFGHANISTAN) - The ATLAS vehicles will be delivered along with spare parts necessary to support the vehicles for two years. The spare parts will be bagged and tagged and then boxed in wooden crates. Pack/package/preservation IAW standard commercial practice with marking IAW MIL-STD-129. The concurrent spare parts will be delivered with the last monthly delivery of FMS Afghanistan vehicles. See Section J, Attachment 001 for the list of parts.

C.5 TRANSLATION OF ATLAS OPERATOR'S MANUAL (TM 10-3930-673-10) INTO DARI DIALECT

- a. Contractor will translate ATLAS Operator's Manual into DARI Dialect. The translation effort will be a word for word translation. There is no requirement for new artwork or illustrations. Contractor will adjust table of contents to reflect change in page numbers, if necessary. The level of DARI will be equivalent to 8th grade (U.S.).
- b. Contractor will provide one translated operator's manual for each ATLAS vehicle for country of Afghanistan. The translated manuals will be pack/package/preserved IAW standard commercial practice.

C.6 MONTHLY MEETINGS (ATLAS PRODUCTION/DELIVERY STATUS)

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Meetings (telephone conference call) will be held once a month, at a minimum, with representatives from JLG, DCMA Reading, and TACOM, to discuss ATLAS Production/Delivery Issues.

C.7 RADIO FREQUENCY IDENTIFICATION TAG FOR FMS AFGHANISTAN VEHICLES (DELETED BY MODIFICATION P00002)

You must include a Radio Frequency Identification Tag on shipments directed to Southwest Asia (Afghanistan, Algeria, Bahrain, Cyprus, Djibouti, Egypt, Eritrea, Iran, Iraq, Israel, Jordan, Kazakhstan, Kuwait, Kyrgyzstan, Lebanon, Libya, Morocco, Oman, Qatar, Saudi Arabia, Somalia, Sudan, Syria, Tajikistan, Tunisia, Turkey, Turkmenistan, United Arab Emirates, Uzbekistan, Yemen).

The Defense Distribution Center (DDC) at New Cumberland, PA will create the tag for this contract and express mail it to you for inclusion on your items at no additional cost. In order for the DDC to prepare a tag, the information required by the Form entitled, "RF Tag Required Elements" must be filled-out and must be mailed to (delivery@ddc.dla.mil) 2 or 3 days before the vehicles are shipped. Also include the mailing address to which the DDC is to send your tag(s).

The shipper should be able to assist you in providing the information required by the Form (contact DCMA Reading Transportation Officer, Ms. Julia Luca). If you have any questions, call the DDC at 800-456-5507 for assistance.

The Form entitled, "RF Tag Required Elements" (in Microsoft Word format) will be provided to you separately.

C.8 THE ARMY MAINTENANCE MANAGEMENT SYSTEM

A DA Form 2408-9, Equipment Control Record (Government furnished form), shall be prepared for each vehicle. The contractor shall prepare the form to report shipment of the vehicle from the acceptance point to the initial accountable Army consignee IAW a sample DA Form 2408-9 that will be provided by the Government. Distribution of DA Form 2408-9 copies will be made as follows:

- a. National Maintenance Point (NMP) copy (copy #1) shall be submitted within 15 working days of acceptance to:

Director
U.S. Army Logistics Support Activity
ATTN: AMXLS-MR
Redstone Arsenal, Alabama 35898-7466
- b. Log Book copy (copy #2) shall be placed in a waterproof cover and placed in the vehicle cab. Note: Print "Permanent Log Book Copy" in block 21.
- c. Control copy (copy #3) shall be submitted within 15 working days of acceptance to:

Commander
U.S. Army Tank-automotive And Armaments Command
ATTN: AMSTA-LC-CJMK, Mail Stop 326
6501 East Eleven Mile Road
Warren, Michigan 48397-5000
- d. The contractor shall annotate on each copy that the vehicle has passed the Load Test as required in Clause E.xx, LOAD TESTING OF PRODUCTION VEHICLES.

C.9 INITIAL SERVICING KIT

You shall provide an Initial Servicing Kit for each production vehicle delivered under this contract. The kit shall consist of all service parts required to maintain warranty coverage from the time the government finally accepts the vehicle through the first scheduled maintenance service (normally at 250 hours) which will be identified on the vehicle's maintenance lubrication chart. As a minimum, the engine oil filter, transmission oil filter, and hydraulic oil filter shall be provided. Any other filters or service parts required to maintain the warranty during the above period shall also be provided. One kit will be over-packed on each production vehicle at the time of shipment of the vehicle. The filters and service parts will be marked by nomenclature and part number so that correct application to the vehicle is unmistakable. The price of the Initial Servicing Kit shall be included in the production vehicle unit price in Section B.

C.10 SUBCONTRACTOR'S DRAWINGS AND SPECIFICATIONS

It shall be the responsibility of the prime contractor to furnish the requisite drawings, specifications, and pertinent information to its subcontractors.

C.11 SPECIAL PARTS SETS (AUTHORIZED STOCKAGE LIST-ASL), PART NUMBER 6621982 (ADDED BY MODIFICATION P00007)

Special Parts Sets consists of the following:

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NOUN	PART NUMBER	QTY
Element, Filter, Intake	8273259	1
Element, Filter, Intake	8273258	1
Filter, Fuel	8320253	2
Filter, Element, Fuel	8320250	2
V-Belt	8080612	1
V-Belt	8080209	1
Wiper Blade, Front	8866304	1
Wiper Blade, Rear	8866252	1

Items will be packed/package/preserved IAW standard commercial practice with marking IAW MIL-STD-129

*** END OF NARRATIVE C 0004 ***

C.12 CENTRAL LUBRICATION KIT.

C.12.1 Kit Application. When specified, the contractor shall install Central Lubrication Kits (CLK) on ATLAS vehicles in accordance with (IAW) JLG drawing #2915185.

C.12.2 The contractor shall ensure the installed kit is fully functional and all quality procedures are performed (IAW) JLG drawing #2915185.

C.12.3 The ATLAS Central Lubrication Kit, JLG Part Number JLGCLS, shall provide for automatic central lubrication for sixteen lubrication points on the ATLAS.

The sixteen lubrication points on the vehicle are as follows:

- * Front axle knuckle joint bearings - left and right, top and bottom (4 locations)
- * Rear axle knuckle joint bearings - left and right, top and bottom (4 locations)
- * Front axle carrier pin (2 locations)
- * Rear axle carrier pin (2 locations)
- * Lower boom hoist cylinder pin (2 locations)
- * Boom pivot pin (2 locations)

The CLK consists of the following components:

Qty Unit of Issue & Description

- 1 EA Pump unit, 1L reservoir
- 1 EA Cycle Switch
- 1 EA Pump mounting bracket
- 1 EA Sectional feeder (selective distribution block, 16 pts)
- 1 EA Dist block mounting bracket
- 1 EA Check valve
- 16 EA Hose, 3m length, 90 deg fittings both ends, front axle upper king pin
- 2 EA Hose, 3m length, 90 deg fittings both ends, front axle lower king pin
- 2 EA Hose, 3.5m length, 90 deg fittings both ends, rear axle upper king pin
- 2 EA Hose, 3.5m length, 90 deg fittings both ends, rear axle lower king pin
- 1 EA Hose, 3m length, 90 deg fittings both ends, front face - front axle pivot
- 1 EA Hose, 2.18m length, 90 deg fittings both ends, rear face - front axle pivot
- 2 EA Hose, 4.7m length, 90 deg fittings both ends, boom pins
- 2 EA Hose, 3m length, 90 deg fittings both ends, boom cylinder pivot pin
- 2 EA Hose, 2.5m length, 90 deg fittings both ends, rear axle pivot
- 8 EA 1/8 inch NPT - 3/4 extension
- 2 EA 3/8 inch single clamp
- 1 EA 3/8 inch hose clamp
- 50 EA Cable wrap
- 5 Meters Anti-kink coil protection
- 1 EA Installation instructions
- 1 EA Mounting bracket - pump
- 1 EA Mounting bracket - distribution block

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C.12.4 The government will request updated logistics support/provisioning data for the ATLAS vehicle and parts list to support ETM/TM/TB revision or development, at a later date. JLG shall overpack commercial literature on the machines they install the CLKs

*** END OF NARRATIVE C 0005 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0023AA	P176J0372T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 4,794,597.15	\$	4,794,597.15
0023AB	P176J0372T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 26,749,599.36	\$	26,749,599.36
0023AC	P175J0422T 53657240167 A17P51671C2T	AN	1 7ZCJ02	\$	0.00	\$ 1,811,170.79	\$	1,811,170.79
0023AD	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 81,631.55	\$	81,631.55
0024AA	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 826,368.45	\$	826,368.45
0024AB	P176J0452T 53657240167 A17P51671C2T	AN	1 7ZCJ02	\$	0.00	\$ 52,000.00	\$	52,000.00
0025AA	P176J0392T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 38,169.00	\$	38,169.00
0026AA	P176J0402T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 28,061.00	\$	28,061.00
0027AA	P176J0412T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 7,606.50	\$	7,606.50
0028AA	J576F0352T AAA014 J57AAA1FEHB6	AP	1 7STJLO	\$	0.00	\$ 3,938,664.80	\$	3,938,664.80
0029AA	J576J0502T AAA033 J57AAA33EHB6	AQ	1 7STJLX	\$	0.00	\$ 48,080.01	\$	48,080.01
0029AB	J576J0512T AAA014 J57AAA1FEHB6	AP	1 7STJLO	\$	0.00	\$ 4,050.98	\$	4,050.98
0030AA	J576J0482T AAA046 J57AAA1JEHB6	AR	1 7STJLT	\$	0.00	\$ 1,145.07	\$	1,145.07
0031AA	J576J0472T AAA046 J57AAA46EHB6	AR	1 7STJLR	\$	0.00	\$ 1,683.66	\$	1,683.66
NET CHANGE					\$	38,382,828.32		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AN	21 72035000071C1C09P53657231E1 S20113	W56HZV	\$ 34,389,203.80
Army	AP	9711 X8242B601X6D1000AAA 01431E1B6S20113	W56HZV	\$ 3,942,715.78
Army	AQ	9711 X8242B601X6D1000AAA 03331E1B6S20113	W56HZV	\$ 48,080.01
Army	AR	9711 X8242B601X6D1000AAA 04631E1B6S20113	W56HZV	\$ 2,828.73
NET CHANGE				\$ 38,382,828.32

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	23,949,538.86	\$ 38,382,828.32	\$ 62,332,367.18

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AN	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ02S20113 W56HZV
AN	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ03S20113 W56HZV
AP	97110X0X8242B601	S20113	X6D1000AAA0140000031E1	7STJLOS20113	W56HZV
AQ	97110X0X8242B601	S20113	X6D1000AAA0330000031E1	7STJLXS20113	W56HZV
AR	97110X0X8242B601	S20113	X6D1000AAA0460000031E1	7STJLRS20113	W56HZV
AR	97110X0X8242B601	S20113	X6D1000AAA0460000031E1	7STJLTS20113	W56HZV

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.2 FIRST DESTINATION TRANSPORTATION ZONES (ADDED BY MODIFICATION P00014)

The Continental United States is divided into zones for the purposes of facilitating shipping charges as follows:

- Zone 1: Washington, Oregon, Idaho
- Zone 2: California, Nevada
- Zone 3: Montana, Wyoming, North Dakota, South Dakota, Nebraska
- Zone 4: Utah, Arizona, Colorado, New Mexico
- Zone 5: Minnesota, Wisconsin, Iowa, Michigan
- Zone 6: Kansas, Oklahoma, Missouri, Arkansas
- Zone 7: Texas, Louisiana
- Zone 8: Illinois, Indiana, Ohio, Kentucky
- Zone 9: Tennessee, Mississippi, Alabama
- Zone 10: Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, Connecticut
- Zone 11: Pennyslvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, West Virginia
- Zone 12: North Carolina, South Carolina, Georgia, Florida

For Outside the Contintental United States (OCONUS) shipments, the contractor is responsible only for costs to the port of embarkation.

H.3 52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM FEB/1994 (ADDED BY MODIFICATION P00014)

The Government may require the delivery of the numbered line item(s), identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 186 days after award of contract modification P00014. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

*** END OF NARRATIVE H 0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 25 of 25
	PIIN/SIIN W56HZV-05-C-0229	MOD/AMD P00014	
Name of Offeror or Contractor: JLG INDUSTRIES, INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONCURRENT SPARE PARTS LIST FOR FMS AFGHANISTAN		002	

CONCURRENT SPARE PARTS LIST FOR FMS AFGHANISTAN (CLINS 0005AA, 0011AA, AND 0029AA/AB)

ITEM NO.	ITEM NAME	NSN	PART NUMBER	QTY
1	Blade, Windshield Wiper	2090-00-505-0740	8866252	10
2	Filter Fluid	2910-01-192-4622	8320253	3
3	Lining, Friction	2530-01-293-6918	6603012	3
4	Lining, Friction	2530-01-294-1803	7111572	3
5	Lining, Friction	2530-01-439-0325	6618632	3
6	Lining, Friction	2530-01-439-0329	6619882	3
7	Lining, Friction	2530-01-439-0331	7115402	3
8	Blade, Windshield Wiper	2540-01-441-1819	8866304	4
9	Tire, Pneumatic, Vehicle	2610-01-459-0440	8780039	10
10	Filter Element, Fluid	2910-00-238-0033	8320250	4
11	Generator, Alternator	6115-01-440-7397	8270214	3
12	Filter Element, Intake	2940-01-120-8616	8273259	4 P/N CHANGED BY MOD P00014
13	Filter Element, Intake	2940-01-204-3288	8273258	4
14	Filter Element, Fluid	2940-01-280-8419	8320249	4
15	Air Cleaner, Intake	2940-01-289-8209	8273016	4
16	Belt, V	3030-01-293-8544	8080209	8
17	Solenoid, Electrical	5945-01-452-9300	1101817	4
18	Filter Element, Fluid		8320271	4 P/N CHANGED BY MOD P00014
18A	Gasket		6623243	4 ITEM ADDED BY MOD P00014
19	Filter Element, Fluid	4330-01-452-0976	8320268	4
20	Tire	2610-01-459-0440	8780039	10
21	Light, Indicator	6210-00-583-9349	8469029	4
22	Tail Light, Blackout, Stop	6220-00-134-9098	8500038	4
23	Headlight	6220-01-094-1440	8500040	4
24	Spotlight	6220-01-289-4284	6609702	4 P/N CHANGED BY MOD P00014
25	Directional Light, V	6220-01-296-6091	8500048	4
26	Control, Directional	6220-01-302-1131	6609582	3
27	Floodlight, Electric	6220-01-306-8203	8500037	4
28	Lamp, Incandescent	6240-00-019-0877	8469022	4
29	Lamp, Incandescent	6240-00-019-3093	8469021	4
30	Lamp, Incandescent	6240-00-044-6914	8469020	4
31	Lamp, Incandescent	6240-00-155-7866	8469031	4
32	Lamp, Incandescent	6240-00-266-9940	8469035	8
33	Lamp, Incandescent	6240-00-643-0687	8500040	3
34	Belt, V	3030-01-100-2171	8080209	3
35	Switch, Push	5930-01-292-3370	8223019	3
36	Battery, Storage	6140-01-210-1964	6617272	10
37	Starter, Engine	2920-01-192-4469	8270415	3
38	Cylinder, Engine Start	2910-00-646-9727	8277098	10 ITEM DELETED BY MOD P00003
39	Bolt, Fluid Passage	4730-01-439-0936	6618322	4
40	Strainer, Sediment	4730-01-281-9395	8274021	4
41	Hose, Preformed	4720-01-292-6436	6600133	3
42	Hose, Preformed	4720-01-292-6437	6600122	3
43	Circuit Breaker	5925-00-421-3012	8229215	3
44	Circuit Breaker	5925-01-190-4632	8229239	3
45	Circuit Breaker	5925-00-900-1903	8229217	3
46	Circuit Breaker	5925-00-900-1904	8229216	3
47	Circuit Breaker	5925-00-410-1453	8229226	3
48	Switch, Engine Temp	2990-01-293-4446	8223215	3
49	Switch, Pressure	5930-01-129-9131	8223510	3
50	Transmitter, Pressure	6620-00-962-8699	8468012	3
51	Transmitter, Temperature	6685-01-299-4345	8468027	3
52	Switch, Safety, Neutral	2920-01-267-9446	1302067	3
53	Switch, Thermostatic	5930-01-452-3863	8223216	3
54	O-Ring (tire)	5331-00-972-8204	8786553	4

55	Electrical Boom Cable	6110-01-439-0741	6617743	3
56	Joystick	3040-01-441-2454	6617723	3
57	Gear Pump	4320-01-439-0453	8440232	3
58	Piston Pump	4320-01-452-5670	8444226	3
59	Emergency Steer Pump	4320-01-439-0194	8440151	3
60	Direct Current Amplifier	5895-01-298-5081	8220331	3
61	Pressure Switch	5930-01-408-2222	8224012	3
62	Left Steering Cylinder Assy	3040-01-454-3533	1321640	3
63	Right Steering Cylinder Assy	3040-01-454-3531	1321667	3
64	Fork Sideshift Cylinder	3040-01-438-7792	6623295	6
65	Carriage Tilt Cylinder	3040-01-438-8050	6623297	3
66	Attachment Lift Cylinder	3040-01-438-8054	6623299	3
67	Fork Wear Pad	2530-01-439-0331	7115402	3
68	Fork Bushing	3130-01-440-4051	6616092	3
69	Attachment Valve	4820-01-297-0343	6619853	3
70	Main Boom Valve	4820-01-296-5502	8902098	3
71	Electromagnetic Relay	5945-00-081-9491	8270215	3
72	Electromagnetic Relay	5945-01-170-6666	8225114	3
73	Light, Marker, Clearance	6220-01-880-1624	8500039	6
74	Stop Light-Taillight	6220-01-093-4439	8500038	3